

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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A Listing, Published Twice Per Week, of
Proposed Procurements in Construction,
Information Technology, Supplies & Services
As Well As Other Information of Interest to the
Business Community.

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Sealed Bids Listed in This Publication Will Be Received at the Time, Place & Date Indicated in the Announcements & Then Be Publicly Opened & Read Aloud. The State/Owner Reserves the Right to Reject Any Or All Bids & to Waive Technicalities.

ARCHITECT / ENGINEERING SERVICES

Project Name: ENGINEERING SERVICES
FOR COUNTYWIDE
WASTEWATER SYSTEM
STUDY

Project Number: RFQ 1314-22

Project Location: Chester County

Description: Chester County Government is seeking qualified engineering firms to perform a "Countywide Wastewater System Study."

General Scope of Work: The selected engineering firm will be required to prepare a multiphase planning instrument to be utilized to evaluate & make recommendations for wastewater needs. The main components of the wastewater system are collections, transport, treatment & options to finance the aforementioned.

Maps & drawings will be required as part of this project. All documents can be found at www.chestercounty.org under For Business – Active Bids.

Resume Deadline/Time: Monday, 6/30/14 – 4:00pm

Number of Copies: One original & four copies, along with five flash drives

Agency/Owner: Chester County Government

Name & Title of Agency Coordinator:
Susan M. Cok, Director of Contracts & Procurement

Address: 1476 J. A. Cochran Bypass,
Chester, SC 29706

Phone: (803) 581-2829

E-mail: scok@chestercounty.org

Project Name: SOUTH GUM
STREET/EAST RICHARDSON
AVENUE SIDEWALK

Project Number: B-13-MC-45-0013

Location: Summerville, SC

Description: The Town of Summerville is soliciting proposals from engineering firms interested in providing surveying, design & construction documents for a new sidewalk & drainage improvements to be located on South Gum Street between East Richardson Avenue & East Sixth South Street & continuing onto East Richardson Avenue terminating at South Gum Street in The Town of Summerville.

The solicitation package will be available on June 3, 2014 at <http://www.summerville.sc.us> under the Request for Proposals, Qualifications & Bids menu tab.

General Scope of Work: To construct the sidewalk on the west side of South Gum Street & the south side of East Richardson Avenue. The project will include the sidewalk, crosswalks, drainage improvements, a pedestrian bridge & sediment & erosion control measures. The project may also include the improvement of residential driveways within the scope of the project.

Description of All Professional Services Required for Project:

a) Design the new sidewalk & all appurtenances to meet the standards of The Town of Summerville, SCDOT & other regulatory agencies

b) Conduct all necessary field surveying

c) Prepare contract specifications & documents including: Notice & Instructions to Bidder, Bid form, Contract Agreement, General & Supplemental Conditions & Technical Specifications

d) Prepare construction drawings

e) Provide surveying, mapping services necessary for the acquisition of right-of-way and/or easements for sidewalk, if necessary

f) Obtain all regulatory agency encroachment approvals, as needed

g) Meet with local officials & the designated grant administrator to review plans & cost estimates & attend public meetings & conferences with Town of Summerville representatives

h) Contract Administration including, but not limited to:

1) Prepare required addenda, if necessary

2) Attend bid opening, Analyze bids & make recommendations to the Town

3) Attend preconstruction conference & be prepared to answer questions regarding plans

4) Prepare contract documents & coordinate execution by Contractor & Town

5) Check & approve necessary shop & working drawings

6) Provide sets of as built drawings.

Additional Short List Criteria: Firm Selection will be based on the following:

1. Qualifications – up to 20 points maximum
2. Experience w/ similar projects – up to 20 points maximum
3. CDBG experience – up to 20 points maximum
4. Response to proposal – up to 20 points maximum

5. Cost of Services – up to 20 points maximum

Resume Deadline/Time: 7/1/14 – 2:00pm

Number of Copies: 3

Agency/Owner: Town of Summerville

Name & Title of Agency Coordinator:

Russ Cornette, Town Engineer

Address: 200 South Main Street, Summerville, SC 29483

Phone: (843) 851-4226

Email: rcornette@summervillesc.gov

**QUALITY CONTROL
& TESTING SERVICES
FOR SKATE PARK
RAIL TRAIL PROJECT**

RFQ 1314-06-17-01

City Job No. 1104

File No. 42.041784

Pin 41784

Fed. Project No. EM12(003)

The City Of Spartanburg, Is Seeking Quotes for Quality Assurance Quality Control & material testing services for the construction of the Skate Park Rail Trail Project located between the Hot Spot Skate Park & Ricky's Drive-In on Union Street in the City of Spartanburg.

City Of Spartanburg Hereby Notifies All Proposers That it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit bids in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award. Each proposer shall attest that they engaged in good faith efforts in an endeavor to achieve the City's M/WBE goal of 15%.

The Construction Of The Project Is Being Managed By the City of Spartanburg as an LPA project under a cooperative agreement with the South Carolina Department of Transportation (LPA-1-12).

The City Is Required to select a firm to do the Quality Assurance Quality Control & testing required for the project prior to bidding.

Information About This Solicitation Can Be Obtained By emailing cwright@cityofspartanburg.org.

Quote Should Be a Lump Sum Price for providing the services described in the Special Provision (3) as described on pages 46-51 of the Special Provisions Section of the Project Specifications. The construction contractor will be required to provide the material certifications & mill test reports. The QAQC testing firm will perform field tests & laboratory materials testing as listed in the Job Control, Sampling & testing table on Special Provisions Page-47.

The Quotes Shall Provide a list of testing & QAQC services proposed along with the unit price, total price per service & the proposed lump sum price. The firms laboratory, testing & certifications must be in accordance with SCDOT & AASHTO requirements.

Quotes Shall Be Submitted To Carl Wright, Procurement & Property Manager, on or before Tuesday, June 17, 2014, at 3:00pm, City Hall, 145 W. Broad Street, Spartanburg, SC 29304-5107.

If Quote Is Submitted In Hard Copy, three copies of the quotes shall be included. Mailed quotes are to be in a sealed envelope or box marked with "Skate Park Rail Trail Quality Assurance Quality Control & Testing Services" & submitted as follows: If using courier service, submittals should be sent to the attention of: Mr. Carl Wright, Procurement & Property Manager, City of Spartanburg, 145 West Broad Street, Spartanburg SC 29306. If mailing, send to Mr. Carl Wright, Procurement & Property Manager, City of Spartanburg, P.O. Drawer 5107, Spartanburg, SC 29304-5107. Submissions by facsimile machine or other electronic transmittal will be accepted. Fax to (864) 596-2365 or email to cwright@cityofspartanburg.org. Please call (864) 596-2790 to confirm that your quote has been received.

This Procurement Is In Compliance With South Carolina Consolidated Procurement Code Section 11-35-1550 (b) & (c).

CONSTRUCTION

RE-BID

Project Name: SWIM TEAM LOCKER ROOM RENOVATIONS – RE-BID

Project Number: H27-Z158 Re-bid

Project Location: USC, Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renovation of the existing USC swimming & diving team locker rooms. The scope of work will consist of demolition & construction to reconfigure the locker rooms & a shared team room, including new finishes, mechanical upfit, additional & reconfigured plumbing fixtures & lighting. Small & minority business participation is encouraged. Bidders are responsible for obtaining all information, including all updates, from USC's web site, <http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards. Contractor may

be subject to performance appraisal at close of project.

Construction Cost Range: \$550,000 - \$570,000

Architect/Engineer: Garvin Design Group

A/E Contact: Becky Brantley

A/E Physical Address: 1209 Lincoln St., Columbia, SC 29201

A/E Mailing Address: PO Box 18, Columbia, SC 29202

E-mail: bbrantley@garvindesigngroup.com

Telephone: (803) 212-1032

Fax: (803) 212-1074

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Bidding Documents/Plans May Be Obtained From:

<http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards

Plan Deposit: None

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 6/11/14 – 11:30am

Place: 743 Greene St., Conference Room 53, Columbia, SC 29208

Agency/Owner: University of South Carolina

Agency Procurement Officer: Lind Jackson

Address: 743 Greene St., Columbia, SC 29208

E-mail: LJackson@fmc.sc.edu

Telephone: (803) 777-3489

Fax: (803) 777-7334

Bid Closing Date/Time: 6/25/14 – 2:00pm

Place: 743 Greene St., Conference Room 53, Columbia, SC 29208

Hand Deliver/Mail Bids To: USC, Attn.: Lind Jackson, Facilities Management Center, 743 Greene St., Columbia, SC 29208

Project Name: VOSS BUILDING & HEALTH CENTER ROOF REPLACEMENT PROJECT

Project Number: H75-9546-JM

Project Location: SC School for the Deaf & Blind, 355 Cedar Springs Rd., Spartanburg, SC 29302

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Complete removal of approximately 259 squares of built-up roofing & insulation & 109 squares of asphalt shingle roofing at two buildings; installation of new insulation & PVC membrane roofing & asphalt shingles & associated miscellaneous work as specified. Contractor may be sub-

ject to performance appraisal at close of project.

Construction Cost Range: \$100,000 - \$500,000

Architect/Engineer: Stafford Consulting Engineers

A/E Contact: Brett M. Eichler

A/E Address: 2020-E Starita Rd., Charlotte, NC 28206-1200

A/E E-mail: bmeichler@terracon.com

A/E Telephone: (704) 597-9000

A/E Fax: (704) 597-5262

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Bidding Documents/Plans May Be Obtained From: Stafford Consulting Engineers

Plan Deposit: \$50.00, refundable

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Bidding Documents/Plans Are Also on File for Viewing Purposes Only At:

AGC: www.cagc.org

Reed: www.reedconstructiondata.com

Other: ARC, 7092 Howard St., Ste. K, Spartanburg, SC 29303, spartanburg.jobs@e-arc.com

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 6/12/14 – 2:00pm

Place: SC School for the Deaf & Blind, Walker Hall, Conference Room 103A, 355 Cedar Springs Rd., Spartanburg, SC 29302

Agency/Owner: South Carolina School for the Deaf & Blind

Agency Procurement Officer: Will Anthony

Address: Walker Hall, Ste. 301, 355 Cedar Springs Rd., Spartanburg, SC 29302-4628

E-mail: wanthony@scsdb.org

Telephone: (864) 577-7542

Fax: (864) 577-7562

Bid Closing Date/Time: 6/26/14 – 2:00pm

Place: SC School for the Deaf & Blind, Walker Hall, Conference Room 103A, 355 Cedar Springs Rd., Spartanburg, SC 29302

Hand Deliver/Mail Bids To: SC School for the Deaf & Blind, Attn.: Will Anthony, Ste. 301, 355 Cedar Springs Rd., Spartanburg, SC 29302

Project Name: S.C.D.D.S.N. – CENTRAL OFFICE – SAFETY / CODE / ENERGY REPAIRS – ROOF REPLACEMENT

Project Number: J16-9863-FW-D

Project Location: 3440 Harden St. Ext., Columbia, SC 29203

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Base bid work includes complete removal & disposal of existing EPDM roofing system, & installation of modified bitumen membrane with cap sheet over new tapered lightweight concrete system over temporary roof membrane, metal siding at parapet walls, flashings & metal flashings, overflow scuppers, & walk pads. Bid alternates – (1) sealant replacement; (2) storefront refurbishment, & (3) masonry repairs. Contractor may be subject to performance appraisal at close of project.

For site visit, contact Reed Marshall at (803) 898-9712

Construction Cost Range: <\$500,000

Architect/Engineer: Stafford Consulting Engineers

A/E Contact: Michael Phifer

A/E Address: 2020-E Starita Rd., Charlotte, NC 28206

A/E E-mail: mwphifer@terracon.com

A/E Telephone: (704) 594-8951

A/E Fax: (704) 597-5262

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Bidding Documents/Plans May Be Obtained From: SCDDSN, Attn.: Jerra Kirchner, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203, phone (803) 898-9796, fax (803) 832-8188, E-mail JKirchner@ddsn.sc.gov

Plan Deposit: \$100.00, refundable

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 6/10/14 – 10:00am

Place: SCDDSN, Central Office, Conference Room 251, 3440 Harden St. Ext., Columbia, SC 29203

Agency/Owner: South Carolina Department of Disabilities & Special Needs

Agency Procurement Officer: Joan Cooper

Address: 3440 Harden St. Ext., Columbia, SC 29203

E-mail: JCooper@ddsn.sc.gov

Telephone: (803) 898-9793

Fax: (803) 832-8188

Bid Closing Date/Time: 6/24/14 – 2:00pm

Place: SCDDSN, Central Office, Conference Room 251, 3440 Harden St. Ext., Columbia, SC 29203

Hand Deliver/Mail Bids To: SCDDSN, Attn.: Joan Cooper, Engineering & Planning Division, Ste. 231, 3440 Harden St., Columbia, SC 29203

Project Name: S.C.D.D.S.N. – CENTRAL OFFICE – SAFETY / CODE / ENERGY REPAIRS – FIRE ALARM REPLACEMENT

Project Number: J16-9863-FW-(C)

Project Location: 3440 Harden St. Ext., Columbia, SC 29203

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor to provide all labor & materials to install a fire alarm / mass notification system & access control system to the Central Office of SCDDSN. Contractor may be subject to performance appraisal at close of project.

For site visit, please contact Andrew Tharin, phone (803) 898-9423, E-mail ATharin@ddsn.sc.gov

Construction Cost Range: <\$100,000

Architect/Engineer: SCDDSN

A/E Contact: Andrew Tharin, PE

A/E Address: 3440 Harden St. Ext., Columbia, SC 29203

A/E E-mail: ATharin@ddsn.sc.gov

A/E Telephone: (803) 898-9423

A/E Fax: (803) 832-8188

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Plans May Be Obtained From: SCDDSN, Attn.: Jerra Kirchner, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203, phone (803) 898-9796, fax (803) 832-8188, E-mail JKirchner@ddsn.sc.gov

Plan Deposit: \$100.00, refundable

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 6/10/14 – 10:00am

Place: SCDDSN, Central Office, Conference Room 251, 3440 Harden St. Ext., Columbia, SC 29203

Agency/Owner: South Carolina Department of Disabilities & Special Needs

Agency Procurement Officer: Joan Cooper

Address: 3440 Harden St. Ext., Columbia, SC 29203
E-mail: JCooper@ddsn.sc.gov
Telephone: (803) 898-9793
Fax: (803) 832-8188
Bid Closing Date/Time: 6/24/14 – 2:00pm
Place: SCDDSN, Central Office, Conference Room 251, 3440 Harden St. Ext., Columbia, SC 29203
Hand Deliver/Mail Bids To: SCDDSN, Attn.: Joan Cooper, Engineering & Planning Division, Ste. 231, 3440 Harden St. Ext., Columbia, SC 29203

Project Name: GOLF TEAM PRACTICE FACILITY IMPROVEMENTS
Project Number: CUP-4001727
Project Location: Jervey Meadows, Clemson University Main Campus
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Construct new practice green in golf practice area in Jervey Meadows. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: <\$100,000
Architect/Engineer: Land Planning Associates
A/E Contact: Patrick Rivers, PE
A/E Address: 110 West 1st Ave., Ste. "A," Easley, SC 29640
A/E E-mail: patrick@lpa-inc.net
A/E Telephone: (864) 242-6072
A/E Fax: (208) 730-8214
Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Bidding Documents/Plans May Be Obtained From:
<http://www.clemson.edu/facilities/capital-projects/projects/index.html>

Plan Deposit: None

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: 6/9/14 – 2:00pm
Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952
Agency/Owner: Clemson University
Agency Procurement Officer: John Gambrell
Address: University Facilities, Klugh Avenue, Clemson, SC 29634
E-mail: john3@clemson.edu
Telephone: (864) 643-6074
Fax: (864) 656-1542

Bid Closing Date/Time: 6/24/14 - 2:00pm
Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC
Hand Deliver/Mail Bids To: Clemson University, Attn.: Pat Crowther, Capital Projects, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

READVERTISEMENT TO CHANGE DEADLINE & WEB SITE

Project Name: SPARTANBURG – I.D.C. 2014 – GENERAL CONTRACTING
Project Number: H59-D775-JM
Location: Spartanburg Community College
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The initial project will be the Tyger River 92 Warehouse Project. Contractor will provide all general construction, electrical, plumbing, fire protection, renovation, & repair work shown on the drawings & as required by the specifications, for this project. Mechanical work will not be performed by or under the general contractor. Spartanburg Community College will be responsible for all mechanical work through its existing mechanical contractor. The general contractor must work in cooperation with the mechanical contractor currently under contract with SCC to complete the work. The general contractor will not be responsible for work shown on sheet M1 & M2. This will be performed by SCC's mechanical contractor & is shown for information only.

Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$150,000.00

Architect/Engineer: Keith Architects

A/E Contact: Tony Keith

A/E Address: 318 West Stone. Ave., Greenville, SC 29609

A/E Telephone: (864) 235-2306

A/E Fax: (864) 235-5425

A/E E-mail: tkeith@keitharchitects.com

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Plans May Be Obtained From:
<http://www.sccsc.edu/construction-solicitations>

Plan Deposit: \$0.00

Note: Only those bidding documents / plans obtained from the aforementioned sources are official.

Bidding Documents/Plans Are On File For Viewing Purposes Only At: ARC (formerly Imaging Technology)

Pre-Bid Conf./Site Visit: Non-mandatory

Pre-Bid Date/Time: 6/9/14 – 10:00am

Place: SCC Tyger River Campus, 1875 East Main St., Duncan, SC

Agency/Owner: Spartanburg Community College

Name of Agency Procurement Officer: David Barber

Address: PO Box 4386, Spartanburg, SC 29305

Telephone: (864) 592-4960

Fax: (864) 592-4753

E-mail: BarberD@sccsc.edu

Bid Closing Date/Time: 6/24/14 – 2:00pm

Place: Spartanburg Community College, Campus Operations

Hand Deliver Bids To: Attn: David Barber, Spartanburg Community College, Campus Operations, Maintenance Bldg., Business 85 at New Cut Rd., Spartanburg, SC 29303

Mail Bids To: Attn: David Barber, Spartanburg Community College, PO Box 4386, Spartanburg, SC 29303

ELEVATOR CONTROLS RETROFIT FOR ADJUTANT GENERAL OFFICE BUILDING

PRE-BID MEETING ANNOUNCEMENT

The South Carolina Budget & Control Board Division Of General Services Will Hold a non-mandatory pre-solicitation meeting on Thursday, June 5, 2014, at 9:00am, in Room 101, 921 South Main St., Columbia, SC.

The Purpose Of This Meeting Is To Discuss & Receive Comments on sealed bid solicitation terms for F03-9922-JM - Adjutant General Office Building - Elevator Controls Retrofit. Copies of the proposed solicitation can be obtained from Robert Simkins, rsimkins@gs.sc.gov.

Project Name: GRIGGS ROAD ELEMENTARY SCHOOL – AREA 'A' ROOF REPLACEMENT

Project Number: P14CLT-119

Project Location: Clover, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Roof replacement on approximately 16,622 SF

Architect/Engineer: REI Engineers

A/E Contact: Jeremiah Webster

A/E Address: 1927 J. N. Pease Place, Ste. 201, Charlotte, NC 28262

A/E Telephone: (704) 596-0331

A/E Fax: (704) 596-0533

A/E E-mail: jwebster@reienengineers.com

Plans May Be Obtained From: REI Engineers

Plan Deposit: \$50.00, non-refundable. No cost for electronic plans

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 6/9/14 – 3:00pm

Place: Griggs Road Elementary School, 100 Griggs Rd., Clover, SC 29710

Agency/Owner: Clover School District

Name & Title of Agency Coordinator: Jim Funderburk, Maintenance Director

Address: 604 Bethel St., Clover, SC 29710

Telephone: (803) 810-8075
E-mail: Jim.Funderburk@clover.k12.sc.us
Bid Closing Date/Time: 6/18/14 – 3:00pm
Place: 604 Bethel St., Clover, SC 29710
Hand Deliver/Mail Bids To: 604 Bethel St., Clover, SC 29710

Project Name: RICHLAND DISTRICT TWO – DISTRICT OFFICE EMERGENCY GENERATOR ADDITION

Project Number: 14-039

Project Location: 6831 Brookfield Rd., Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Provision of new emergency generator & associated emergency power distribution system to back up existing Data Center. Project includes new diesel-electric generator set, automatic transfer switches, minor demolition, reconfiguration of existing feeders & provision of new feeders. Contractor may be subject to performance appraisal at close of project

Architect/Engineer: GWA, Inc.

A/E Contact: Gina Haught

A/E Address: 168 Laurelhurst Ave., Columbia, SC 29210

A/E E-mail: gwa@gwainc.net

A/E Telephone: (803) 252-6919

A/E Fax: (803) 799-5494

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Bidding Documents/Plans May Be Obtained From: GWA, Inc.

Plan Deposit: \$25.00, non-refundable

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Note to Plan Rooms: All information pertaining to project award will be available after June 18, 2014, by E-mail request only, to gwa@gwainc.net – no phone calls will be accepted

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 6/5/14 – 1:00pm

Place: Richland Northeast High School, 7500 Brookfield Rd., Columbia

Agency/Owner: Richland County School District Two

Agency Procurement Officer: George Gooch

Address: 124 Risdon Way, Columbia, SC 29223

E-mail: ggooch@richland2.org

Telephone: (803) 736-3774

Fax: (803) 699-3678

Bid Closing Date/Time: 6/12/14 – 12:00pm

Place: 124 Risdon Way, Columbia, SC 29223

Hand Deliver/Mail Bids To: Richland County School District Two, Attn.: George Gooch, 124 Risdon Way, Columbia, SC 29223

Project Name: RICHLAND NORTHEAST HIGH SCHOOL GYMNASIUM RELIGHTING

Project Number: 14-041

Project Location: 7500 Brookfield Rd., Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replacement of existing HID gymnasium lighting with new LED lighting system. Project includes demolition, ceiling work, modifications to existing circuiting, new fixtures & lighting controls. Contractor may be subject to performance appraisal at close of project

Architect/Engineer: GWA, Inc.

A/E Contact: Gina Haught

A/E Address: 168 Laurelhurst Ave., Columbia, SC 29210

A/E E-mail: gwa@gwainc.net

A/E Telephone: (803) 252-6919

A/E Fax: (803) 799-5494

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Bidding Documents/Plans May Be Obtained From: GWA, Inc.

Plan Deposit: \$25.00, non-refundable

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Note to Plan Rooms: All information pertaining to project award will be available after June 18, 2014, by E-mail request only, to gwa@gwainc.net – no phone calls will be accepted

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 6/5/14 – 1:00pm

Place: Richland Northeast High School, 7500 Brookfield Rd., Columbia

Agency/Owner: Richland County School District Two

Agency Procurement Officer: George Gooch

Address: 124 Risdon Way, Columbia, SC 29223

E-mail: ggooch@richland2.org

Telephone: (803) 736-3774

Fax: (803) 699-3678

Bid Closing Date/Time: 6/12/14 – 11:00am

Place: 124 Risdon Way, Columbia, SC 29223

Hand Deliver/Mail Bids To: Richland County School District Two, Attn.: George Gooch, 124 Risdon Way, Columbia, SC 29223

Project Name: RICHLAND NORTHEAST HIGH SCHOOL UPPER PRACTICE FIELD LIGHTING

Project Number: 14-042

Project Location: 7500 Brookfield Rd., Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Provision of new practice field lighting system, complete with poles, fixtures, power distribution & new electrical service to suit new sports field lighting. Contractor may be subject to performance appraisal at close of project

Architect/Engineer: GWA, Inc.

A/E Contact: Gina Haught

A/E Address: 168 Laurelhurst Ave., Columbia, SC 29210

A/E E-mail: gwa@gwainc.net

A/E Telephone: (803) 252-6919

A/E Fax: (803) 799-5494

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Bidding Documents/Plans May Be Obtained From: GWA, Inc.

Plan Deposit: \$25.00, non-refundable

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Note to Plan Rooms: All information pertaining to project award will be available after June 18, 2014, by E-mail request only, to gwa@gwainc.net – no phone calls will be accepted

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 6/5/14 – 1:00pm

Place: Richland Northeast High School, 7500 Brookfield Rd., Columbia

Agency/Owner: Richland County School District Two

Agency Procurement Officer: George Gooch

Address: 124 Risdon Way, Columbia, SC 29223

E-mail: ggooch@richland2.org

Telephone: (803) 736-3774

Fax: (803) 699-3678

Bid Closing Date/Time: 6/12/14 – 11:30am

Place: 124 Risdon Way, Columbia, SC 29223

Hand Deliver/Mail Bids To: Richland County School District Two, Attn.: George Gooch, 124 Risdon Way, Columbia, SC 29223

Project Name: SIDEWALK IMPROVEMENTS ON FOXCROFT ROAD, JAMES ISLAND

Project Number: 2-2014

Bid Security Required: Yes

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Sidewalk improvements along Foxcroft Road in the Town of James Island. The new sidewalk will run on the east side of Foxcroft Road from Anchor Road / Godber Street to Stillwater Drive. It will be in the existing right-of-way immediately adjacent to curb & gutter. The total disturbed area for this site is .1 acre.

Architect/Engineer: Stantec Engineering
How Plans May Be Obtained:

On-line at www.jamesislandsc.us or at Town Hall

Plan Deposit: \$25.00, non-refundable

Pre-Bid Conf./Site Visit: None

Agency/Owner: Town of James Island

Name & Title of Agency Coordinator:

Ashley Kellahan, Town Administrator

Address: 1238-B Camp Rd., James Island, SC 29412

Telephone: (843) 795-4141

Fax: (843) 795-4878

E-mail: administrator@jamesislandsc.us

Bid Closing Date/Time: Friday, 6/20/14 – 3:00pm

Place: Town Hall, 1238-B Camp Rd., James Island, SC 29412

Hand Deliver Bids To: Town Hall

Mail Bids To: Town of James Island, 1238-B Camp Rd., James Island, SC 29412

Project Name: ROCKY CREEK & TAYLORS PUMP STATIONS MAGNESIUM HYDROXIDE PERMANENT FEEDS

Project Number: 299-05/28/2014

Project Location: Greenville

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: To install contractor-purchased tanks & feed systems at Rocky Creek & Taylors Pump Stations. Contractor also is to provide two additional feed systems identical to Taylors & Rocky Creek, delivered to Re-Wa for future installation

Architect/Engineer: Rogers & Callcott
Plans May Be Obtained From:

www.rewaonline.org

Plan Deposit: None

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 6/12/14 – 2:00pm

Place: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

Agency/Owner: Renewable Water Resources

Agency Coordinator: Stephanie Selman
Address: 561 Mauldin Rd., Greenville, SC 29607

Telephone: (864) 299-4000, Ext. 274

Fax: (864) 277-5852

E-mail: stephanies@re-wa.org

Bid Closing Date/Time: 6/24/14 – 2:00pm

Place: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

Hand Deliver/Mail Bids To: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

WATER & SEWER SYSTEM UPGRADES FOR TOWN OF LATTA

Sealed Bids For The Construction Of the Water & Sewer System Upgrades will be received by the Town of Latta, 107 NW Rail Road Ave., Latta, SC 29565, until 2:00pm, local time, on July 8, 2014, at which time the bids received will be publicly opened & read. The Project consists of:

- Water System: Constructing approximately 625 linear feet of 6" PVC water lines & related appurtenances.
- Sewer System: Constructing approximately 150 linear feet of 6" HDPE directional bore, 2,000 linear feet of 6" PVC force mains & related appurtenances along with the replacement of 2 existing pump stations.

Bids Will Be Received For a single prime contract.

Engineer: Hanna Engineering, 821 West Lucas Street, Florence, SC.

Prospective Bidders May Examine The Bidding Documents at the engineer's office & at the Town Hall in Latta located at 107 NW Railroad Avenue on Mondays through Fridays between the hours of 9:00am & 4:00pm.

The Bidding Documents May Be Obtained From the Issuing Office upon payment of \$150 for each set. Upon request & receipt of payment, the bidding documents will be transmitted via delivery service. Partial sets of bidding documents will not be available. Neither the owner nor engineer will be responsible for full or partial sets of bidding documents, including addenda if any, obtained from other sources.

This Project Is Being Funded In Whole Or In Part By the Community Development Block Grant (CDBG) Program. All federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which

prohibit discrimination in employment regarding race, creed, color, sex or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

Bidder Must Make Positive Efforts To Use small & minority owned business & to offer employment, training & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

Bid Security Shall Be Furnished In Accordance With the Instructions to Bidders.

No Bid Will Be Considered Unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

Contractors Shall Have A Classification Of WL.

No Bidder May Withdraw The Bid within 90 days after the actual date of the opening & thereof.

The Owner Reserves The Right To Waive Any Informalities or to reject any or all bids. The Owner requests that all bidders respond with an actual bid or with a sealed "No Bid." This provision guards against receiving an insufficient response to the Advertisement for Bids.

Owner: Town of Latta
By: Earl H. Bullard Jr., Mayor
CDBG Project No.: 4-CI-12-017

N-STEP ROUND 8 SIDEWALK IMPROVEMENTS FOR CITY OF GREENVILLE

BID NO. 14-3462

The City Of Greenville Is Requesting Sealed Bids From qualified contractors for furnishing all labor, materials, transportation, equipment, incidentals & services for the City of Greenville NSTEP Round 8 Sidewalk Improvements Project in accordance with SCDOT Standard Specifications for Highway Construction, Edition 2007, City of Greenville Standard Specifications, Special Provisions & supplemental specifications.

The Scope Of Work Consists Of, but is not limited to, construction of approximately 2,000 linear feet of new sidewalk with curb lawn, curb & gutter, placement of approximately 975 feet of new reinforced concrete

pipe, 12 catch basins & 5 manholes. The scope of services is outlined more clearly in the construction drawings, specifications, special provisions, & schedule of values.

Qualified Contractors Interested In Providing These Services may obtain the bid package at [Click Here](#) or from the Purchasing Division, 7th Floor, City Hall, 206 South Main St., Greenville, SC 29601. Contact Linda Mayes at (864) 467-4546 or lmayes@greenvillesc.gov. Drawings are available on CD, no fee.

All Bids Are To Be Accompanied By a bid bond or certified check of five percent (5%) of the quoted bid price.

The Successful Contractor Shall Furnish A Performance Bond & a labor & materials payment bond in the amount of one hundred percent (100%) of the contract amount.

Sealed Bids Will Be Received In the City of Greenville's Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, SC, until 2:00pm, ET, June 17, 2014, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud.

The City of Greenville
Is an Equal Opportunity Employer

RENOVATION OF BEES CREEK RD PROPERTY FOR JASPER COUNTY SCHOOLS

REQUEST FOR QUALIFICATIONS
#14-06-01

The Jasper County School District Invites Firms Capable Of Performing Design-Build Services (per § 11-35-3005 of South Carolina Code of Laws) to submit a letter of interest & qualifications. The purpose of this RFQ is to identify design-builders to compete under "design requirements" to be developed by the owner. The project consists of facility renovations & other miscellaneous improvements to a district-owned existing facility. The project may be phased according to funding availability & Board approval. The shortlisted firms shall be responsible for submitting a technical proposal in accordance with the design requirements.

No Pre-Proposal Meetings, Site Visits Or Discussions Shall Be Held other than to clarify any questions that would affect an offeror's ability to submit a response (Contact: (843) 717-1624, Darryl Owens, Chief of Operations). Attempts to contact other staff or officials to influence selection will result in disqualification. Offerors are encouraged to visit the District's website at <http://www.jcsd.net> to obtain more information about the District.

Proposals Are Due Friday, June 20, 2014, by 12:00pm, at 10942 North Jacob Smart Blvd, PO Box 848, Ridgeland, SC 29936, to Attn: Darryl Owens, RFQ#14-06-01. The submittal should contain the following information: Cover letter introducing the firm (5 points); Firm's experience in Design-Build & educational administrative building projects (40 points); Key Staff Resumes (30 points); Financial Stability of the Firm, including D&B rating (15 points); A copy of your SC General Contractor's License; Safety Experience Modification Rate, past 5 years (10 points). Limit response to 20 pages (if printed duplex, 10 pages), excluding cover, back & tabs. The District reserves the right to waive minor irregularities or informalities & to reject any or all submittals.

STALLION DRIVE RELOCATION FOR TOWN OF KINGSTREE

Separate Sealed Bids For the Stallion Drive Relocation will be received by the Town of Kingstree at the Kingstree Town Hall located at 401 Longstreet Street, Kingstree, South Carolina 29556 until 2:00pm on June 23, 2014, & will be opened & read.

The Work To Be Completed As A Part Of This Project Consists Of providing all required materials, equipment & labor necessary to construct the Stallion Drive Relocation including clearing, grubbing, earthwork, aggregate base course, asphalt wearing course, sediment/erosion control, drainage improvements, striping/signage, grassing, & related items for the approximately 1,720 LF of roadway.

The Contract Documents May Be Examined At The Following Locations:

- Owner: Kingstree Town Hall, 401 North Longstreet Street, Kingstree, SC 29556
- Engineer: Hybrid Engineering, Inc., 7400 Irmo Drive, Columbia, SC 29212
- Other: AGC Office

Copies Of Contract Documents May Be Obtained At the office of the engineer, Hybrid Engineering, Inc., 7400 Irmo Drive, Columbia, SC 29212, upon payment of \$100.00, non-refundable, for each set. No partial sets will be sold. Shipment will be via 3-day delivery service. Other shipping will be at the purchaser's additional expense. Street address must be provided to allow delivery.

Bidders must deposit security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

No Bid Will Be Considered Unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

No Bidder May Withdraw The Bid within sixty (60) days after the actual date of the opening & thereof.

The Owner Reserves The Right to waive any informalities or to reject any or all bids.

OFFICE BUILDING FOR LAURENS COUNTY

Sealed Bids Will Be Received By the owner, Laurens County, PO Box 445, 3 Catherine St., Laurens, SC 29360, from general contractors having their principal offices in South Carolina, North Carolina & Georgia.

Project Description: new construction of an 18,000 SF office building at Hillcrest Square, Laurens, SC 29360.

Pre-Bid Conference: Mandatory, 1:00pm on June 17, 2014, at the Laurens County Judicial & Services Complex, 100 Hillcrest Square, Laurens, SC 29360.

Bid Opening: 2:00pm, on July 1, 2014, at Laurens County Administration, 3 Catherine St., Laurens, SC 29360.

Bid Security Equal To 5% of total bid is required. Performance & Payment Bonds are required.

Bid Documents Are Available June 2, 2014. Electronic & paper documents will be provided upon receipt of a non-refundable fee of \$150.00 per bid package. Contact Dennis Ashley, Architect (843) 873-7019.

CONSULTANT / PROFESSIONAL SERVICES

REQUEST FOR PROPOSALS

Description: FINANCIAL ADVISORY SERVICES AT MEDICAL UNIVERSITY HOSPITAL AUTHORITY

Solicitation Number: 645-BR

Delivery Point: Charleston

Submit Offer By: Friday, 6/20/14 – 3:00pm, ET

Purchasing Entity: MUSC Hospital Authority, Childrens Hospital, Room 109, Medical Center Purchasing

Services Office, 165 Ashley Ave.,
Charleston, SC 29425

Bid Request: E-mail RedB@musc.edu

Please include your contact information, description & solicitation number.

Buyer: Bert S. Red, CPPO, CPPB

EQUIPMENT

Description: P.H.P. EMERGENCY COMMUNICATION TRAILERS

Solicitation Number: 5400007964

Submit Offer By: 6/10/14 – 2:30pm

Purchasing Agency: SC Department of Health & Environmental Control, Business Management, Columbia Mills Building, 301 Gervais St., Columbia, SC

Buyer: Elsie S. Montgomery

Email: montgoes@dhc.sc.gov

Phone: (803) 898-3471

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007964>

Description: COMMERCIAL KITCHEN EQUIPMENT & PARTS CONTRACT

Solicitation Number: 49585847

Delivery Point: Clemson, SC

Submit Offer By: 6/19/14 – 2:00pm, ET

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634

Direct Inquiries to Buyer:

April Pitts,

phone (864) 656-1773,

E-mail apitts@clemson.edu

Download Solicitation From:

www.clemson.edu/cfo/procurement/vendors

Description: EMERGENCY GENERATOR FOR CLEMSON UNIVERSITY POLICE DEPARTMENT

Solicitation Number: 50589891

Delivery Point: Clemson, SC

Submit Offer By: 6/12/14 – 11:00am, ET.
Not a public bid opening

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Buyer: Allison Patton, (864) 656-3677
or apatton@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: FAN COILS

AT RIGGS HALL

Solicitation Number: 50640388

Delivery Point: Clemson, SC

Submit Offer By: 6/13/14 – 11:00am, ET.

Not a public bid opening

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Buyer: Allison Patton, (864) 656-3677

or apatton@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at

www.clemson.edu/cfo/procurement/vendors

Description: THE SCHOOL DISTRICT OF PICKENS COUNTY IS

ACCEPTING QUOTES FOR TWO (2) NEW HOBART DISH MACHINES, MODEL CLPS66e

Solicitation Number: 114-19-6-12

Submit Offer By: 6/12/14 – 2:00pm

Purchasing Entity: School District of Pickens Co., Attn: Kate Wilson, Coordinator of Purchasing, 1348 Griffin Mill Rd., Easley, SC 29640, katewilson@pickens.k12.sc.us, Fax: (864) 855-8159

Direct Inquiries To: katewilson@pickens.k12.sc.us or jolynmauldin@pickens.k12.sc.us

Download Solicitation From: [Click Here](#)

DUMP TRUCK FOR FLORENCE

INVITATION TO BID NO. 2014-25

The City of Florence is accepting bids from qualified bidders for the purchase & delivery of a Dump Truck.

Bid Opening Date/Time: July 11, 2014 at 10:00am

Location for the Receipt of Bids: City of Florence City Center, Purchasing / Contracting Office, 324 West Evans Street, 3rd Floor, Florence, SC 29501

The Invitation To Bid document can be found at [Click Here](#), or can be obtained by contacting Lynwood F. Givens at lgivens@cityofflorence.com or by fax at (843) 665-3111.

Mailing Address: City of Florence, Office of Purchasing & Contracting, 324 West Evans Street, Florence, SC 29501

The City of Florence welcomes & encourages submissions from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

BULLET TRAPPING SYSTEM FOR OUTDOOR FIRING RANGE

RFP# 2239

York County is seeking sealed proposals from qualified vendors who can provide pricing for a bullet trapping system for an outdoor firing range. Questions concerning the specifications should be directed to Josh Solomon, (803) 242-4800 or josh.solomon@yorkcountygov.com.

Proposals will be received in the Purchasing Dept., 6 S Congress St, York, SC 29745, until 11:00am, on Thursday, June 19, 2014, at which time said proposals will be publicly opened. This proposal is posted at www.yorkcountygov.com/purchasing.

TOPCON PS-103A ROBOTIC STATION

The City of Columbia is requesting bids from qualified vendors for "Topcon PS-103A Robotic Station."

Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Bid No: 00046-13-14

Bid Deadline: June 6, 2014 at 2:00pm

Questions and/or requests must be submitted using Bid Online by 10:00am, June 4, 2014.

INFORMATION TECHNOLOGY

Description: HARDWARE MAINTENANCE FOR MAINFRAME

Solicitation Number: 5400007978

Submit Offer By: 6/16/14 – 11:00am

Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 142, Columbia, South Carolina 29201

Buyer: Jessica Monts

Email: MontsJ@dnr.sc.gov

Phone: (803) 734-3984

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007978>

Description: BMC SOFTWARE TRAINING
Solicitation Number: 5400007977
Submit Offer By: 6/11/14 – 5:00pm
Purchasing Agency: SC Department of Probation, Parole & Pardon, 2221 Devine St., Columbia, SC 29205

Buyer: Ellicia Thompson
Email: ehoward@ppp.state.sc.us
Phone: (803) 734-9242
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007977>

Description: SYMANTEC WHOLE DISK ENCRYPTION HEALTH CHECK
Solicitation Number: 5400007984
Submit Offer By: 6/6/14 – 10:00am
Purchasing Agency: SC Budget & Control Board, Internal Operations, 1201 Main St., Ste. 400, Columbia, SC 29201

Buyer: Kimber Craig
E-mail: kcraig@io.sc.gov
Phone: (803) 737-2805
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007984>

DIGITAL COURTROOM RECORDERS

REQUEST FOR INFORMATION

The South Carolina Judicial Department (SCJD) is issuing this Request for Information (RFI) to solicit information from vendors for Digital Courtroom Recorders.

Please visit the following link for details:
<http://www.sccourts.org/finance/RFI-DigitalCourtroomRecorders2014.pdf>

Information should be received no later than June 10, 2014. Electronic copies are accepted. If printed material is sent please provide 4 copies. All discussions/ questions should only be directed to Procurement.

SC Judicial Department
 Julie Boland, CPPB
 Procurement Manager
 1015 Sumter Street Suite 101
 Columbia, SC 29201
 (803)734-1970
jboland@sccourts.org

Description: FURNISH & DELIVER TIGHTROPE MEDIA SYSTEMS & ACCESSORIES
Solicitation Number: USC-RFQ-2618-DG
Delivery Point: USC, Columbia
Submit Offer By: 6/10/14 – 9:00am. Not a public bid opening
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St.,

Columbia, SC 29208,
 phone (803) 777-4115

Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: William (Dennis) Gallman

WEB DESIGN & DEVELOPMENT FOR ANDERSON COUNTY

Anderson County is accepting sealed bid Request for Proposals for Web Design & Development For Anderson County, www.andersoncountysc.org, reference Bid# 14-087.

Bids must be received no later than 11:00am, on Thursday, June 26, 2014, to the attention of the Anderson County Purchasing Dept., 101 S. Main St., Rm. 115, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at [Click Here](#). Fill in form that appears & a package will be emailed to you.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at [Click Here](#). Fill in form that appears & a package will be emailed to you.

MAINTENANCE / REPAIR

Description: H.V.A.C. MAINTENANCE & REPAIR FOR DIVISION OF TECHNOLOGY OPERATIONS
Solicitation Number: 5400007960
Submit Offer By: 6/16/14 – 10:00am
Purchasing Agency: SC Budget & Control Board, Internal Operations, 1201 Main St., Ste. 400, Columbia, SC 29201

Buyer: Kimber Craig
E-mail: kcraig@io.sc.gov
Phone: (803) 737-2805
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007960>

Description: PROVIDE & INSTALL 28 NEW REPLACEMENT WINDOWS AT THE CITADEL
Solicitation No.: Bid3017-JR-6/23/2014
Delivery Point: Charleston
Site Visit: Not mandatory
Site Visit Date/Time: 6/9/14 – 11:00am
Submit Offer By: 6/23/14 – 3:00pm
Purchasing Entity: The Citadel, Procurement Services, Central Supply

Warehouse, 171 Moultrie St.,
 Charleston, SC 29409

Buyer: Jalerie Robinson, CPPB

Telephone: (843) 953-5279

Download Solicitation From:
<http://www.citadel.edu/root/procurement-vendors/solicitations>

Description: PAINTING SERVICES
Solicitation Number: OPS FM-2014-008

Delivery Point: Newberry, SC 29108

Site Visit: Not mandatory. 6/5/14 – 2:00pm.

Site Visit Location: Newberry High School, 3113 Main St., Newberry, SC 29108

Submit Offer By: 6/12/14 – 2:00pm. Not a public bid opening

Purchasing Agency: School District of Newberry County, 3419 Main St., Newberry, SC 29108

Buyer: Kenneth Rawls, Director of Facilities Management, (803) 924-3848, krawls@newberry.k12.sc.us

Download Solicitation From: [Click Here](#)

Description: REPLACEMENT OF H.V.A.C. CONDENSING UNIT AT WASTE WATER TREATMENT PLANT

Solicitation Number: PUR520

Delivery Point: Rock Hill

Pre-Bid Conf.: Mandatory. 6/9/14 – 10:00am

Pre-Bid Location: Waste Water Treatment Plant, 310 Red River Rd., Rock Hill, SC 29730

Submit Offer By: 6/13/14 – 10:00am

Purchasing Entity: City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730

Direct Inquiries To: Steve Walters, phone (803) 329-8726, E-mail swalters@cityofrockhill.com

Buyer: Marty Burr, Performance Manager, phone (803) 329-5551, E-mail mburr@cityofrockhill.com

Bid Request: [Click Here](#)

2014 ANNUAL STREET RESURFACING PROJECT FOR CITY OF SPARTANBURG

PROPOSAL NO: 1314-06-24-01

Notice is hereby given that the City of Spartanburg is seeking proposals from vendors to provide construction services for Annual Street Resurfacing for 2014. Bids are invited upon the several items & quantities of work as follows: Approximately 6,345 Tons Surface Type C Asphalt, 5,355 Square Yards Full Depth Patching, & 21,700 Square Yards Milling.

Each bid must be accompanied by a bid bond or bank cashier's check payable to the Owner for five (5) percent of the total amount of the Bid. Please seal your bid bond or cashier's

check in a separate envelope titled bid bond to be opened first.

Complete Bid Packages will be available starting Monday June 2, 2014 after 2:00pm. Interested parties should contact the Procurement Office at (864) 596-2049 to request a complete package. Details of the Request for Bids can also be obtained at www.cityofspartanburg.org by following the links in "I'm a Business."

Technical questions regarding the scope of services should be directed to Tim Carter, Engineering Administrator, (864) 596-2838 or tcarter@cityofspartanburg.org. Questions regarding the bid should be directed to Carl Wright, Procurement & Risk Manager at (864) 596-2790, (864) 596-2049 or cwright@cityofspartanburg.org.

Questions regarding Minority & Women Business participation should be directed to Carmen Mays, Minority Business Development Coordinator, at cmays@cityofspartanburg.org, (864) 596-3449, or (864) 504-838.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday June 24, 2014, no later than 3:00pm, at City Hall, 145 W. Broad Street, Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room, same location.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg
Attn.: Procurement & Property Division
PO Box 5107
145 West Broad Street
Spartanburg, SC 29304

MINOR CONSTRUCTION

SCBO Notes referred to in State Agency advertisements appearing in the Minor Construction Section of SCBO can be found at [Click Here](#). Please verify requirements for non-State agency advertisements by contacting the agency/owner.

Project Name: SURPLUS PROPERTY – PARKING LOT REPAIR
Project Number: F03-N298-PD
Project Location: 1441 Boston Ave., West Columbia
Applicable SCBO Notes: 4 & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Remove existing pavement & soil as specified & install new soil & repave partial parking lot.

There is no public reading of bids, but bid results will be posted on the second floor hallway board at

915 Main St., Columbia, on the day after bid results are received.
Construction Cost Range: \$30,000 - \$50,000

Architect/Engineer: DRMP, Inc.
A/E Contact: Philip Hutcherson
A/E Address: 7436 Forest Court, Ste. 102, Irmo, SC 29063
A/E Telephone: (803) 407-5323
A/E Fax: (803) 407-4887
A/E E-mail: phutcherson@drmp.com
Plans May Be Obtained From: TPM – Columbia plan room or TPM, 1241 Assembly St., Columbia, SC 29201, phone (803) 252-4770

Plan Deposit: \$25.00, non-refundable

Pre-Quote Conf.: Not mandatory

Pre-Quote Conf. Date/Time: 6/4/14 – 2:30pm

Place: Surplus Property Office, 1441 Boston Ave., West Columbia

Agency/Owner: South Carolina Budget & Control Board / Division of General Services

Agency Coordinator: Robert Simkins
Address: 915 Main St., Columbia, SC 29201

Telephone: (803) 734-0148

Fax: (803) 734-6815

E-mail: rsimkins@gs.sc.gov

IFQ Due Date/Time: 6/18/14 – 2:00pm

Place: 915 Main St., Columbia, SC 29201

Hand Deliver/Mail IFQ To: SC Budget & Control Board, Attn.: "Sealed Bid Enclosed," 915 Main St., Columbia, SC 29201

PRINTING

Description: PROVIDE CUSTOM INTAGLIO STEEL-PLATE / LITHOGRAPHIC PRINTING OF VITAL RECORD CERTIFICATION SHEETS

Solicitation: Invitation for Bid 5400007783
Opening Date: June 26, 2014, at 2:30pm

Contractors should contact Laura M. Cravens, cravenlm@dhcc.sc.gov or (803) 898-3484, to request a copy of the solicitation.

Description: PARENT / STUDENT GUIDE

Solicitation Number: 1314-57

Delivery Point: Horry County Schools, 335 Four Mile Rd., Conway, SC 29526

Submit Offer By: Thursday, 6/12/14 – 3:00pm. Not a public bid opening

Purchasing Agency: Horry County Schools, PO Box 260005, 355 Four Mile Rd., Conway, SC 29528

Buyer: Ara Heinz, phone (843) 488-6930, E-mail AHeinz@horrycountyschools.net

Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/protrac>

SERVICES

Description: CARPET INSTALLATION – BASEMENT OF JEFFERSON PLAZA

Solicitation Number: 5400007983

Site Visit: 6/5/14 – 11:30am

Submit Offer By: 6/12/14 – 3:00pm

Purchasing Agency: SC Dept. of Health & Human Services, 1801 Main St., Columbia, SC

Buyer: Brigitte Poore

Email: Brigitte.Poore@scdhhs.gov

Phone: (803)898-2595

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007983>

Description: ON CALL TRUCK RENTAL ON CALL DUMP TRUCK RENTAL TO HAUL ASPHALT (HOT MIX & RAP), AGGREGATES, SAND, & SALT TO VARIOUS LOCATIONS THROUGHOUT SPARTANBURG COUNTY

Solicitation Number: 5400007974

Submit Offer By: 6/17/14 – 10:00am

Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Buyer: Daniel Covey, CPPO, CPPB

Email: coveydw@scdot.org

Phone: (803) 737-0933

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007974>

Description: ON CALL DUMP TRUCK RENTAL TO HAUL ASPHALT (HOT MIX & RAP), AGGREGATES, SAND, & SALT TO VARIOUS LOCATIONS THROUGHOUT PICKENS COUNTY

Solicitation Number: 5400007965

Submit Offer By: 6/17/14 – 10:00am

Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Buyer: Daniel Covey, CPPO, CPPB

Email: coveydw@scdot.org

Phone: (803) 737-0933

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007965>

Description: ON CALL DUMP TRUCK RENTAL TO HAUL ASPHALT (HOT MIX & RAP), AGGREGATES, SAND, & SALT TO VARIOUS LOCATIONS THROUGHOUT GREENVILLE COUNTY

Solicitation Number: 5400007938

Submit Offer By: 6/17/14 – 10:00am

Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Buyer: Daniel Covey, CPPO, CPPB

Email: coveydw@scdot.org

Phone: (803) 737-0933

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007938>

Description: BOTTLED WATER SERVICE

Solicitation Number: 5400007982

Submit Offer By: 6/20/14 – 11:00pm

Purchasing Agency: SC Dept. of Juvenile Justice, Purchasing Department, 4650 Broad River Road, Bldg. 2008, Columbia, SC 29210

Buyer: Steve Pullie

Email: slpull@scdjj.net

Phone: (803) 896-5643

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007982>

Description: HEARING CONSERVATION

Solicitation Number: 5400007959

Submit Offer By: 6/24/14 – 10:00am

Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Buyer: Vickie Stephens

Email: stephensvw@scdot.org

Phone: (803) 737-1530

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007959>

Description: PROVIDE NATIONAL & INTERNATIONAL BUSINESS & HIGHER EDUCATION PUBLIC RELATIONS SERVICES FOR U.S.C.'S DARLA MOORE SCHOOL OF BUSINESS

Solicitation Number: USC-BVB-2610-MR

Delivery Point: Columbia

Submit Offer By: 6/19/14 – 2:30pm

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

Bid Request: <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Michelle Robinson, CPPB, phone (803) 777-5253, E-mail marobins@mailbox.sc.edu

Description: PROVIDE THE CITADEL FOOTBALL TEAM WITH 55-PASSENGER BUSES FOR HOME & AWAY GAMES

Solicitation No.: Bid3020-JR-6/23/2014

Delivery Point: Charleston

Submit Offer By: 6/23/14 – 3:00pm

Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

Buyer: Jalerie Robinson, CPPB

Telephone: (843) 953-5279

Download Solicitation From:

<http://www.citadel.edu/root/procurement-vendors/solicitations>

Description: PROVIDE THE CITADEL VOLLEYBALL TEAM WITH ONE 55-PASSENGER BUS FOR SEASON TRAVEL

Solicitation No.: Bid3018-JR-6/23/2014

Delivery Point: Charleston

Submit Offer By: 6/23/14 – 3:00pm

Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

Buyer: Jalerie Robinson, CPPB

Telephone: (843) 953-5279

Download Solicitation From:

<http://www.citadel.edu/root/procurement-vendors/solicitations>

Description: PROVIDE THE CITADEL SOCCER TEAM WITH ONE 55-PASSENGER BUS FOR SEASON TRAVEL

Solicitation No.: Bid3019-JR-6/23/2014

Delivery Point: Charleston

Submit Offer By: 6/23/14 – 3:00pm

Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

Buyer: Jalerie Robinson, CPPB

Telephone: (843) 953-5279

Download Solicitation From:

<http://www.citadel.edu/root/procurement-vendors/solicitations>

Description: MONTHLY RENTAL OF 2007 OR NEWER SINGLE AXLE DAY CAB TRACTOR & THREE DRY TRAILERS

Specifics: The above rental begins 7/1/14 & is not to exceed 12 months

Solicitation Number: 2215

Delivery Point: 364 Huntington Rd., Gaffney, SC 29341

Bid Opening Date/Time: 6/16/14 – 8:30am

Bid Opening Location: SC Vocational Rehabilitation Department, State Headquarters, 1410 Boston Ave., West Columbia, SC 29170

Buyer: Michael Cupp

Phone: (803) 896-6521

Description: SANI-GLAZE CERAMIC TILE & GROUT RESTORATION

Solicitation Number: USC-RFQ-2616-LW

Delivery Point: USC, Columbia

Site Visit: 6/10/14 – 10:00am

Site Visit Location: Strom Thurmond Wellness & Fitness Center, 1000 Blossom St., Columbia, SC 29208

Submit Offer By: 6/17/14 – 10:00am. Not a public bid opening

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

Bid Request: Download solicitation from

<http://purchasing.sc.edu>

or call the USC bid line at

(803) 777-0255

Buyer: Lana Widener

Description: WEEKLY LINEN DELIVERY SERVICES, TO INCLUDE PICK-UP OF BED & BATH LINEN – BRYANT CENTER

Solicitation Number: 3402

Delivery Point: 180 Groce Rd., Lyman, SC 29365

Bid Opening Date/Time: 6/16/14 – 8:30am

Bid Opening Location: SC Vocational Rehabilitation Department, State Headquarters, 1410 Boston Ave., West Columbia, SC 29170

Buyer: Michael Cupp

Phone: (803) 896-6521

Description: WEEKLY LINEN DELIVERY SERVICES, TO INCLUDE PICK-UP OF BED & BATH LINEN – TRAINING DORM, WEST COLUMBIA

Solicitation Number: 0905

Delivery Point: 1410-A Boston Ave., West Columbia, SC 29170

Bid Opening Date/Time: 6/16/14 – 8:30am

Bid Opening Location: SC Vocational Rehabilitation Department, State Headquarters, 1410 Boston Ave., West Columbia, SC 29170

Buyer: Michael Cupp

Phone: (803) 896-6521

Description: WEEKLY LINEN DELIVERY SERVICES TO INCLUDE PICK-UP OF BED & BATH LINEN – EVALUATION CENTER, WEST COLUMBIA

Solicitation Number: 0901

Delivery Point: 1410 Boston Ave., West Columbia, SC 29170

Bid Opening Date/Time: 6/16/14 – 8:30am

Bid Opening Location: SC Vocational Rehabilitation Department, State Headquarters, 1410 Boston Ave., West Columbia, SC 29170

Buyer: Michael Cupp

Phone: (803) 896-6521

Description: WEEKLY LINEN DELIVERY SERVICES TO INCLUDE PICK-UP OF BED & BATH LINEN – MUSCULAR DEVELOPMENT CENTER, WEST COLUMBIA

Solicitation Number: 0901A

Delivery Point: 1410 Boston Ave., West Columbia, SC 29170

Bid Opening Date/Time: 6/16/14 – 8:30am

Bid Opening Location: SC Vocational Rehabilitation Department, State Headquarters, 1410 Boston Ave., West Columbia, SC 29170

Buyer: Michael Cupp

Phone: (803) 896-6521

Description: WEEKLY LINEN DELIVERY SERVICES, TO INCLUDE PICK-UP OF BED, BATH & KITCHEN LINEN – HOLMESVIEW CENTER, GREENVILLE

Solicitation Number: 0803

Delivery Point: 3799 Old Easley Bridge Rd., Greenville, SC 29611

Bid Opening Date/Time: 6/16/14 – 8:30am

Bid Opening Location: SC Vocational Rehabilitation Department, State Headquarters, 1410 Boston Ave., West Columbia, SC 29170

Buyer: Michael Cupp

Phone: (803) 896-6521

Description: WEEKLY LINEN DELIVERY SERVICES, TO INCLUDE PICK-UP OF BED, BATH & KITCHEN LINEN – PALMETTO CENTER, FLORENCE

Solicitation Number: 0801

Delivery Point: 1709 Stokes Rd., Florence, SC 29501

Bid Opening Date/Time: 6/16/14 – 8:30am

Bid Opening Location: SC Vocational Rehabilitation Department, State Headquarters, 1410 Boston Ave., West Columbia, SC 29170

Buyer: Michael Cupp

Phone: (803) 896-6521

Description: M.B.A. PROGRAM RECRUITMENT & PLACEMENT CAMPAIGN

Solicitation Number: 14.57.CW.P.T3

Delivery Point: Charleston, SC

Submit Offer By: 6/19/14 – 10:00am

Purchasing Entity: College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC

Buyer: Cynthia M. Washington, CPPB, (843) 953-5510, washingtonc@cofc.edu

Download solicitation From:

<http://eprocare.cofc.edu>

PARKING SPACE FOR COLLEGE OF CHARLESTON

The State of South Carolina is seeking parking space in Charleston County on behalf of College of Charleston. Information about this bid can be found at www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtml.

Please direct your responses & inquiries in writing to Cynthia Young, 1200 Senate Street, Suite 460, Columbia, SC 29201, Fax (803) 734-0592, or cyoung@gs.sc.gov.

All proposals must be received in the Real Property Services Office on or before 4:00pm, September 2, 2014.

OFFICE SPACE IN RICHLAND COUNTY FOR DEPT. OF COMMERCE

The State of South Carolina is seeking office space in Richland County on behalf of the South Carolina Department of Commerce. Information about this bid can be found at www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtml.

Please direct your responses & inquiries in writing to Cynthia Young, 1200 Senate Street, Suite 460, Columbia, SC 29201, Fax (803) 734-0592, or cyoung@gs.sc.gov.

All proposals must be received in the Real Property Services Office on or before 4:00pm, June 20, 2014.

ASSET VERIFICATION SERVICE

INTENT TO SOLE SOURCE

The South Carolina Department of Health & Human Services (SCDHHS) intends to improve its Medicaid eligibility processes by making use of an Asset Verification Service (AVS). This project is intended to improve the accuracy & timeliness of Medicaid eligibility by electronically verifying asset information with banks & other financial institutions. This project requires a qualified service provider that will be responsible for delivering a technology service that enables SCDHHS systems to electronically verify asset information for new Medicaid applicants & existing members.

SCDHHS has determined that in order to deliver these services, the service provider must possess the following minimum qualifications:

- Have an active contract with one or more state agencies to provide AVS in support of eligibility applications & renewals for one or more government programs;
- Have the necessary data service connections in place to South

Carolina banks & financial institutions, including evidence of data exchange agreements & connections to at least ninety percent (90%) of the State's financial institutions;

- Provide the AVS using a modern Web service (SOAP and/or REST).

SCDHHS has completed market research that indicates that there may be only one service provider that meets the requirements of this project. Any vendors that are interested in the AVS service provider contract for this project & believe that they meet the minimum qualifications outlined above must respond to fbo@scdhhs.gov on or before 3:00pm, June 17, 2014. If SCDHHS does not receive responses from more than one qualified vendor, the Department intends to award a sole-source contract to meet the requirements of this project.

Description: FIRE ALARM INSPECTION / REPAIR

Solicitation Number: 13-1582

Pre-Bid Meeting: 6/5/14 – 10:00am

Pre-Bid Location: Facilities, 2171 West Main St., Rock Hill, SC 29732

Bids Due: 6/17/14 – 2:00pm

Received At: Rock Hill Schools' Purchasing Department, 660 North Anderson Rd., Rock Hill, SC 29730

Solicitation Is Available On-Line At:

<http://www.rock-hill.k12.sc.us>

Agency: Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730

REQUEST FOR PROPOSALS

Description: STUDENT ATHLETIC INSURANCE

Solicitation Number: 5378-13/14

Delivery Point: Anderson, SC

Submit Offer By: 6/12/14 – 11:00am

Purchasing Agency: Anderson School District Five, PO Box 439 (400 Pearman Dairy Rd.) Anderson, SC 29622 (29625)

Buyer: Pamela G. Hassan

How to Direct Inquiries/Request Proposal Package: Send E-mails to

deepolovitz@anderson5.net

& also to

pamelahassan@anderson5.net –

list subject line as "RFP – Student Athletic Insurance"

Description: LANDSCAPE MAINTENANCE FOR SAXE GOTHA INDUSTRIAL PARK – TERM CONTRACT

Solicitation Number: C14029 – 06/18/14S

Delivery Point: Lexington County

Submit Offer By: 6/18/14 – 3:00pm, ET

Purchasing Entity: Lexington County Procurement Office, County Admin-

istration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072

Direct Inquiries To: Angela M. Seymour
Telephone: (803) 785-8319

E-mail: aseymour@lex-co.com

Download Solicitation From: [Click here](#)

TREE SERVICES FOR CITY OF AIKEN

INVITATION TO BID

The City of Aiken will accept sealed bids for the Tree Trimming / Broken Limb & Tree Service from 2014 Ice Storm PAX until 10:00am, Thursday, June 19, 2014, at 1072 Banks Mill Road, Aiken, SC, at which time & place bids will be publicly opened

For further information, contact Stuart Bedenbaugh, Assistant City Manager, at (803) 642-7654.

EMERGENCY LIGHTS, SIRENS, RADIOS, & ACCESSORIES FOR FIRE DEPARTMENT VEHICLE

Notice is hereby given that the City of Spartanburg Fire Department is soliciting bids from vendors to provide materials & installation of Emergency Lighting Package, Siren, Radio, & Accessories for 1 administrative vehicle.

A complete proposal package is available at www.cityofspartanburg.org by following the link in "I'm a Business."

Technical questions regarding the scope of services should be directed to Bobby Culbreth, Assistant Chief, at (864) 596-2083 or bculbreth@cityofspartanburg.org.

Sealed proposals shall be submitted to Carl Wright, Procurement & Risk Manager, on or before Tuesday June 17, 2014 no later than 3:00pm, at City Hall, 145 W. Broad Street, Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room, same location.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg
Attn.: Procurement & Property Division
PO Box 5107
145 West Broad Street
Spartanburg, SC 29304

The following proposal number must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No: RFP No. 1314-06-17-01.

DRIVER MEDICAL ESCORT TRAINING PROGRAM FOR CENTRAL MIDLANDS TRANSIT

REQUEST FOR PROPOSALS

Central Midlands Transit (COMET) is requesting proposals from qualified companies for a Driver Medical Escort Training Program. The proposal documents are available upon request to Michelle Ransom, Contract & Grant Manager, at michelle.ransom@catchthecomet.org.

There will be a mandatory pre-proposal conference on June 10, 2014, at 11:00am

Proposals are due no later than 12:00pm, on Tuesday June 17, 2014.

Disadvantaged Business Enterprises & Small Business Enterprises are encouraged to participate in any & all aspects of this solicitation.

ROAD CLEARING & REMOVAL & DISPOSAL OF DISASTER GENERATED DEBRIS

Anderson County is receiving sealed proposals on Thursday, June 26, 2014 at 11:00 a.m. for Standby Contract for Initial 70 Hour Road Clearing & Removal & Disposal of Debris Generated by a Disaster for Anderson County, Bid# 14-088.

Bids are to be returned to the Anderson County Purchasing Department, Room 115 of the Anderson County Historic Courthouse, 101 S. Main Street, Anderson, SC 29624.

To request information, interested parties are to visit the Anderson County website: [Click Here](#) Questions should be directed to Anderson County Purchasing at (864) 260-4019.

GUARDRAIL INSTALLATION FOR ANDERSON COUNTY

Anderson County is receiving sealed request for bids on Thursday, June 19, 2014, at 11:00am, for Cherokee Road Guardrail Installation, Bid# 14-091.

Bids are to be returned to the Anderson County Purchasing Department, Room 115 of the Anderson County Historic Courthouse, 101 S. Main Street, Anderson, SC 29624.

To request information, interested parties are to visit the Anderson County website: [Click Here](#) Questions should be directed to Anderson County Purchasing at (864) 260-4019.

SUPPLIES

Description: PROMOTIONAL ITEMS

Solicitation Number: 5400007937

Submit Offer By: 6/17/14 – 2:00pm

Purchasing Agency: SC Dept. of Public Safety, 10311 Wilson Blvd., D-1, Blythewood, SC 29016

Buyer: Paula Scaglione

Email: paulascaglione@scdps.net

Phone: (803) 896-7735

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007937>

Description: PRISM INFLATABLE LIGHT WITH 1000W GENERATOR

Solicitation Number: 5400007975

Submit Offer By: 6/16/14 – 2:00pm

Purchasing Agency: SC Dept. of Public Safety, 10311 Wilson Blvd., D-1, Blythewood, SC 29016

Buyer: Paula Scaglione

Email: paulascaglione@scdps.net

Phone: (803) 896-7735

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007975>

Description: BOXES TO PACKAGE EGGS

Solicitation Number: 5400007969

Submit Offer By: 6/12/14 – 10:00am

Purchasing Agency: SC Department of Corrections, Purchasing Branch, 4420 Broad River Rd., Columbia, SC 29210

Buyer: Jonathan Eckstrom

Phone: (803) 896-1934

E-mail: eckstrom.jonathan@doc.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007969>

Description: LIGHTS – ELECTRICAL SHOP

Solicitation Number: 5400007826

Submit Offer By: 6/9/14 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210

Buyer: Myrtle deWerd

Email: dewerd.myrtle@doc.sc.gov

Phone: (803) 896-8582

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007826>

Description: OFFICE SUPPLIES FOR COMMISSARY
Solicitation Number: 5400007966
Submit Offer By: 6/18/14 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Laura Bagwell
Email: Bagwell.laura@doc.sc.gov
Phone: (803) 896-4396
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007966>

Description: FURNISH & DELIVER ALUMINUM PIPE TO McCORMICK COUNTY
Solicitation Number: 5400007970
Submit Offer By: 6/10/14 – 5:00pm
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Buyer: Janet Jones
Email: jonesj@scdot.org
Phone: (803) 737-1488
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007970>

Description: GILDAN ULTRA COTTON 100% PRESHRUNK COTTON T-SHIRTS
Solicitation Number: USC-IFB-2614-MR
Delivery Point: USC, Columbia
Submit Offer By: 6/18/14 – 11:00am
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208
Bid Request: Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Michelle Robinson, CPPB, phone (803) 777-5253, E-mail marobins@mailbox.sc.edu

Description: REMOVE EXISTING CARPET / FLOORING & INSTALL NEW CARPET IN WITHERS / W. T. S. BUILDING CLASSROOMS AT WINTHROP UNIVERSITY
Specifics: The above is a turn-key job to furnish all labor, materials, transportation & equipment
Solicitation No.: RFQ 15-R1402085-TS
Delivery Point: Attn.: Kelly Huber, 611 Myrtle Dr., Rock Hill 29733
Site Visit: Not mandatory. To make an appointment, contact Kelly Huber, Director of Facilities Design & Development, at (803) 323-2264 (office) or (803) 242-0228 (cell)

or send E-mail to huberk@winthrop.edu
Submit Offer By: 6/26/14 – 3:00pm
Purchasing Entity: Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC 29733
Direct Inquiries to Buyer: Teresia Sexton
Phone: (803) 323-2143, Ext. 6026
E-mail: sextont@winthrop.edu
Download Solicitation From:
www.winthrop.edu/procurement/bids.htm

Description: FOOD SERVICE – MILK BID
Solicitation Number: 140529
Bid Opening Date/Time: 6/9/14 – 2:00pm
Mail or Hand Deliver Bid To : Aiken County Public Schools, Food Service Department, 1000 Brookhaven Dr., Aiken, SC 29803
Direct Inquiries To: Cyndi Storey, phone (803) 641-2517
Contract Period: 7/1/14 through 6/30/15

STEEL H-PILE MATERIALS FOR ANDERSON COUNTY

Anderson County is receiving sealed bids on Thursday, June 12, 2014 at 10:30am, for Steel H-Pile Materials for Anderson County, Bid# 14-089.

Bids are to be returned to the Anderson County Purchasing Department, Room 115 of the Anderson County Historic Courthouse, 101 S. Main Street, Anderson, SC 29624.

To request information, interested parties are to visit the Anderson County website: [Click Here](#) Questions should be directed to Anderson County Purchasing at (864) 260-4019.

SHEET PILE FOR ANDERSON COUNTY ROADS & BRIDGES

Anderson County is receiving sealed bids on Thursday, June 12, 2014, at 10:45am, for Sheet Pile for Anderson County Roads & Bridges, Bid# 14-090.

Bids are to be returned to the Anderson County Purchasing Department, Room 115 of the Anderson County Historic Courthouse, 101 S. Main Street, Anderson, SC 29624.

To request information, interested parties are to visit the Anderson County website: [Click Here](#) Questions should be directed to Anderson County Purchasing at (864) 260-4019.

FOR SALE

FOREST PRODUCTS

Sealed lump sum bids will be accepted until 11:00am, June 16, 2014, by Manchester State Forest, for the sale of approximately 4,193.5 tons of pine pulpwood, 706.4 tons of pine chip-n-saw, & 2,637.0 tons of pine sawtimber on approximately 333.0 acres.

For further information, contact Harvey Belser, Forest Director, or James Douglas, Assistant Forest Director, at (803) 494-8196. Information also is available at www.state.sc.us/forest/bsales.htm.

NOTICES

VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

[Fixed Price Bids - Information Technology](#)
(Open Response Date)
[Fixed Price Bids - Supplies & Services](#)
(Open Response Date)

GOT COMMENTS?

State Procurement Office
 Information Technology Management Office
 State Engineer's Office
 Office of Audit & Certification
 Office of Program Support

The Division of Procurement Services encourages you to make your comments known to our Customer Comment Manager, Jimmy Aycock:

- Customer Comment System:
<http://www.mmo.sc.gov/PS/ccs/MO-ccs-index.phtml>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to JAycock@mmo.sc.gov
- Fax to (803) 737-0639

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
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